

Board Meeting  
August 20-21, 2002

Agenda Item  
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 255-2555 to be connected to your OLA representative.

STAFF COPY

Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, MS 8  
8800 Cal Center Drive  
Sacramento CA 95826

### General Instructions:

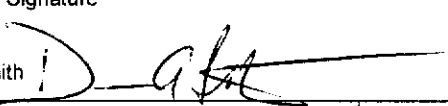
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

### Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

|  |                             |                               |          |
|--|-----------------------------|-------------------------------|----------|
| Jurisdiction Name  |                             | County                        |          |
| City of Fresno Department of Public Utilities  |                             | Fresno County                 |          |
| Authorized Signature   |                             | Title                         |          |
| Don A. Smith  |                             | Solid Waste Manager           |          |
| Type/Print Name of Person Signing  | Date                        | Phone                         |          |
| Don A. Smith   | 1/30/02                     | (559) 498-1213                |          |
| Person Completing This Form (please print or type)   |                             | Title                         |          |
| Sally Lopez  |                             | Recycling Program Coordinator |          |
| Phone  | E-mail Address              | Fax                           |          |
| (559)498-4996  | sally.lopez@ci.fresno.ca.us | (559)266-1009                 |          |
| Mailing Address  | City                        | State                         | ZIP Code |
| 1325 East El Dorado Street,<br>Building S  | Fresno                      | California                    | 93706    |

## Section II—Cover Sheet

**This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.**

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002-2004

Is this a second request? ☒ No ☐ Yes Specific years requested                     

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested                     %, for the years                     

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### **Section IIIA—TIME EXTENSION**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City has currently achieved 80% of it's SRRE goals and requires the additional time to implement the remaining 20% of our planned programs. The primary barriers in attaining the goal have been due to the considerable community resistance, types of recommended program presented, and the fact tha the City only controls 75% of our waste stream. Additional time is required to allow the City time to implement extensive educational programs to increase community awareness and participation.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Sufficient time will be required to expand, construct and implement new programs and facilities.

The City will require additional facilities and contracts to achieve the attached "SB 1066 Correction Plan" in order to meet AB939 50% diversion goals.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

Over the course of the last eleven years the city has attempted to implement numerous strategies including three failed attempts to site and construct a transfer station. More specifically a curbside recycling program implemented in 1990, completed a solid waste generation study in 1991, implemented compliance strategies to comply with AB939 in 1992. AB939 Joint Planning MOU entered into with all Fresno County Cities in 1993, in 1994 the City of Fresno adopted the SRRE, HHWE, and NFE. From 1995-1999 the city researched and conducted pilot programs for green waste and other solid waste recycling program alternatives. In 2000 the city converted to once-a-week collection and implemented the three 96-gallon cart recycling program.

- 4. Provide any additional relevant information that supports the request.**

In January 2002 the City Council approved the SB1066 Time Extension Correction Plan. City staff believes that the time extension and the opportunity to implement the selected programs, will allow the City of Fresno to maximize the opportunities to achieve the 50% diversion goal.

### **Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential %  |               | 56  | Non-residential %         |                      | 44                          |
|--|---------------|---|---------------------------|----------------------|-----------------------------|
| PROGRAM TYPE<br>Please use the Board's Program Types. The Program Glossary is online at:<br><a href="http://www.ciwmf.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmf.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a> | NEW or EXPAND | DESCRIPTION OF PROGRAM  | FUNDING SOURCE            | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| 1020-SR-BWR<br>2030-RC-OSP   | Expand<br>New | Business Source Reduction<br>Commercial on-site pick up   | City of Fresno            | 2003<br>6/30/04      | 3.7                         |
| 4060-SP-CAL  | New           | Construct and Collect C&D materials   | City of Fresno or private | 6/30/04              | 3.0                         |
| 2000-RC-CRB  | Expand        | Residential Curbside - source separated<br>Education<br>Alleys - source separated<br>Non City Customers | City of Fresno            | 2003                 | 1.6<br>2.8<br>0.25<br>1.0   |
| 3000-CM-RCG  | New           | Residential Curbside Greenwaste collection; curbside source-separated<br>Alleys-green waste             | City of Fresno            | 6/30/04              | 8.0<br>0.25                 |
| 3020-CM-COG  | Expand        | Commercial Curbside Collection - Green Waste  | City of Fresno            | 6/30/04              | 3.8.                        |
|  |               | Resolve Waste Origin discrepancy with County (letter to follow identifying plan and timelines)          | City of Fresno            | 2003                 | 3.0                         |
| Total Estimated Diversion Percent From New and/or Expanded Programs  |               |   |                           |                      | 27.4                        |
| Current Diversion Rate Percent From Latest Annual Report   |               |   |                           |                      | 27                          |
| Total Planned Diversion Percent Estimated  |               |   |                           |                      | 54.4                        |

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

| PROGRAM TYPE  | NEW or EXPANDED                      | DESCRIPTION OF PROGRAM   | DATE FULLY COMPLETED |
|---|--------------------------------------|--|----------------------|
| 4500-ED-ELC<br>5010-ED-PRN<br>5030-ED- SCH<br>5040-ED-OTHER | Expand<br>Expand<br>Expand<br>Expand | Electronic<br>Print<br>Schools<br>Community Groups; Employee Organizations | 2003                 |

|             |     |   |      |
|-------------|-----|---|------|
| 6020-PI-ORD | NEW | Ordinance - Construction and Demolition | 2003 |
|             |     |   |      |

## Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.  
Attach additional sheets if necessary..

| Residential %  |               |   | Non-residential % |                      |                             |
|--|---------------|---|-------------------|----------------------|-----------------------------|
| PROGRAM TYPE   | NEW or EXPAND | DESCRIPTION OF PROGRAM  | FUNDING SOURCE    | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| Please use the Board's Program Types. The Program Glossary is online at:<br><a href="http://www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</a> |               |   |                   |                      |                             |
|  |               |   |                   |                      |                             |
|  |               |   |                   |                      |                             |
|  |               |   |                   |                      |                             |
|  |               |   |                   |                      |                             |
|  |               |   |                   |                      |                             |
|  |               |   |                   |                      |                             |
|  |               | Total Estimated Diversion Percent From New and/or Expanded Programs |                   |                      |                             |
|  |               | Current Diversion Rate Percent From Latest Annual Report            |                   |                      |                             |
|  |               | Total Planned Diversion Percent Estimated                           |                   |                      |                             |

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
|--------------|---------------|------------------------|----------------------|
|              |               |                        |                      |
|              |               |                        |                      |
|              |               |                        |                      |

**Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 255-2555 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*



**CITY OF FRESNO**  
**SB1066 Correction Plan**  
**January 2002**

| Description of Program  | Existing/<br>Proposed | Funding<br>Source | Date Fully<br>Completed | Diversion Percentages       |                              |                  |                             |
|---|-----------------------|-------------------|-------------------------|-----------------------------|------------------------------|------------------|-----------------------------|
|   |                       |                   |                         | Estimate<br>Current<br>2002 | Estimate<br>2003<br>(SB1066) | Estimate<br>2004 | Max<br>Attainable<br>(SRRE) |
| <b>1) Existing City Program</b>   |                       |                   |                         |                             |                              |                  |                             |
| <b>Recycling: Curbside Residential Program (Blue Cart)</b> <ul style="list-style-type: none"><li>Converted 97% of 94,000 residential customers to the New three-cart collection system - 96-gallon Trash; 96-gallon Recyclables; 96-gallon Green Waste.</li><li>Converted 97% of residential customers from twice-a-week collection of trash to once-a-week 3 cart collection system.</li><li>Converted customers from 34 gallons basket systems to the 96 gallon automated recycling containers.</li></ul> | Existing              | Solid Waste Rates | August 03               | 90%                         | 98%                          | 100%             | 1.6%                        |
| <b>2) Existing City Program</b>   |                       |                   |                         |                             |                              |                  |                             |
| <b>Green Waste: Curbside Residential Program (Green Cart)</b> <ul style="list-style-type: none"><li>Converted 97% of 94,000 residential customers to the New three-cart collection system - 96-gallon Trash; 96-gallon Recyclables; 96-gallon Green Waste.</li><li>Converted 97% of residential customers from twice-a-week collection of trash to once-a-week 3 cart collection system.</li><li>Provided residents opportunity to recycle green waste materials at curbside.</li></ul>                     | Existing              | Solid Waste Rates | July 00                 | 99%                         | 100%                         | 100%             | 8.0%                        |

**CITY OF FRESNO**  
**SB1066 Correction Plan**  
**January 2002**

| Description of Program | Existing/<br>Proposed | Funding<br>Source | Date Fully<br>Completed | Diversion Percentages       |                              |                  |                             |
|------------------------|-----------------------|-------------------|-------------------------|-----------------------------|------------------------------|------------------|-----------------------------|
|                        |                       |                   |                         | Estimate<br>Current<br>2002 | Estimate<br>2003<br>(SB1066) | Estimate<br>2004 | Max<br>Attainable<br>(SRRE) |

|  |          |                         |        |       |     |      |      |
|--|----------|-------------------------|--------|-------|-----|------|------|
| <b>3) <u>Proposed City Program</u></b><br><b>Recycling and Green Waste: Alley Residential Program</b><br><b>(Blue and Green Containers)</b> <ul style="list-style-type: none"> <li>Provide remaining alley customers with opportunities to recycle green waste materials.</li> <li>Convert remaining alley customers from 34 gallons basket system to the 96 gallon automated recycling containers.</li> </ul> | Proposed | Solid<br>Waste<br>Rates | May 03 | 40.0% | 60% | 100% | 0.5% |
|  |          |                         |        |       |     |      |      |
| <b>4) <u>Existing City Program, with Proposed Expansion</u></b><br><b>Recycling: Multi-Unit/Commercial/Industrial Programs</b> <ul style="list-style-type: none"> <li>Provide 7,000 locations with increased opportunity to recycle.</li> <li>Expanded types and quantities of recyclable materials consistent with residential materials.</li> </ul>  | Existing | Solid<br>Waste<br>Rates | Nov 04 | 5%    | 55% | 100% | 3.7% |
|  | Proposed |                         |        |       |     |      |      |

**CITY OF FRESNO**  
**SB1066 Correction Plan**  
**January 2002**

| Description of Program | Existing/<br>Proposed | Funding<br>Source | Date Fully<br>Completed | Diversion Percentages       |                              |                  |                             |
|------------------------|-----------------------|-------------------|-------------------------|-----------------------------|------------------------------|------------------|-----------------------------|
|                        |                       |                   |                         | Estimate<br>Current<br>2002 | Estimate<br>2003<br>(SB1066) | Estimate<br>2004 | Max<br>Attainable<br>(SRRE) |

|   |          |                                    |                 |     |     |      |      |
|---|----------|------------------------------------|-----------------|-----|-----|------|------|
| <b>5) <u>Proposed City Program</u></b><br><b>Green Waste: Multi-Unit/Commercial/Industrial Programs</b> <ul style="list-style-type: none"> <li>Provide 7,100 locations with the opportunity to recycle green waste material.</li> <li>Expand program to include community parks, recreational areas and schools.</li> </ul>   | Proposed | Solid Waste Rates                  | 6/30/04         | 5%  | 25% | 44%  | 3.8% |
|   | Proposed |                                    |                 |     |     |      |      |
| <b>6) <u>Proposed City and/or Private Program</u></b><br><b>Implementation of Construction &amp; Demolition (C&amp;D) Recycling Program</b> <ul style="list-style-type: none"> <li>Construction of C &amp; D Facility to manage the communities C &amp; D materials</li> <li>Adopt Ordinance requiring a minimum of 15-75% diversion, depending on projects.</li> </ul> | Proposed | Solid Waste Rates/ Private Funding | 6/30/04         | 15% | 60% | 100% | 3.0% |
|   | Proposed |                                    |                 |     |     |      |      |
| <b>7) <u>Existing City Program, with Proposed Expansion</u></b><br><b>Education Program:</b> <ul style="list-style-type: none"> <li>Develop an extensive media campaign to educate all residents.</li> <li>Increase awareness of what materials are acceptable in the City's Recyclables and Green Waste Programs.</li> </ul>   | Existing | Solid Waste Rates & Grant Funding  | 6/30/04 Ongoing | 20% | 60% | 100% | 2.8% |
|   | Existing |                                    |                 |     |     |      |      |

| Description of Program | Existing/<br>Proposed | Funding<br>Source | Date Fully<br>Completed | Diversion Percentages |  |  |  |
|------------------------|-----------------------|-------------------|-------------------------|-----------------------|--|--|--|
|------------------------|-----------------------|-------------------|-------------------------|-----------------------|--|--|--|

**CITY OF FRESNO**  
**SB1066 Correction Plan**  
**January 2002**

|  |          |                         |          | Estimate<br>Current<br>2002 | Estimate<br>2003<br>(SB1066) | Estimate<br>2004 | Max<br>Attainable<br>(SRRE) |
|--|----------|-------------------------|----------|-----------------------------|------------------------------|------------------|-----------------------------|
| •  |          |                         |          |                             |                              |                  |                             |
| <b>8) Proposed City Program</b><br><b>Non-City Customers Recycling Program</b>   | Proposed | Solid<br>Waste<br>Rates | 6/30/04  | 0%                          | 25%                          | 50%              | 1.0%                        |
| • Promote recycling for non-city customers with City limits -<br>(schools, government buildings, self-haulers, gardeners,<br>etc.) |          |                         |          |                             |                              |                  |                             |
| • Promote recycling of materials not accepted by City<br>programs.   |          |                         |          |                             |                              |                  |                             |
| <b>9) Anticipated City Program</b><br><b>Resolve Waste Origin Discrepancy in American Avenue<br/>Reporting</b>                     | Proposed | Solid<br>Waste<br>Rates | 12/31/02 | 100%                        | 100%                         | 100%             | 3.0%                        |
| • Resolve discrepancy of waste generated outside of the City<br>limits being credited to City numbers.                             |          |                         |          |                             |                              |                  |                             |
| <b>Total Program Diversion</b>   |          |                         |          |                             |                              |                  | 27.4                        |
| <b>Existing Diversion Credit</b>   |          |                         |          |                             |                              |                  | 27%                         |
| <b>Total Diversion</b>   |          |                         |          |                             |                              |                  | 54.4%                       |